

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: PINE VILLA (0009311)

Address: 950 PRAIRIE ST, PRAIRIE DU SAC, WI 53578

License Status: REGULAR

Licensed/Certified/Registered 11/01/2001

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095181 **End Date:** 07/05/2005 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091298 **End Date:** 10/21/2003 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0090963 **End Date:** 08/21/2003 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007853 Served 09/16/2003

Deficiencies Cited

83.06(1)(a)2

83.21(4)(m)

Subject Area

DESTRUCTIVE OF PROPERTY OR SELF/ABUSIVE

ABUSE, NEGLECT, OR MISAPPROPRIATION

Compliance
Verified

Corrected

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0095183 **End Date:** 08/21/2003 **Type:** STANDARD **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007955 Served 09/16/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(2)(a)	SUPERVISION	07/05/2005	Yes

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Enforcement History

Date: 09/15/2003 **SOD #**10007853 **Appealed:** Yes **Decision:** WITHDRAWN**DO NOT USE

Sanctions

OTHER SANCTION

FORFEITURE---83.06(1)2

FORFEITURE---83.21(4)(m)

FORFEITURE---new sod # 10007955

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Complaint History

Date Complaint Received: 07/10/2003

Date Investigation Completed: 08/28/2003

Subject Area(s)
SUPERVISION
MEDICATIONS
ADMINISTRATION
PROGRAM SERVICES

Result
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #
10007853

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